

Violation Scoring Matrix

Facility Name:						10 Year Date Range:				Link to Inspection Report, SOV, etc:				Permit Effective Date:			
Address:						Number of Inspections:								Permit Expiration Date:			
EPA ID:						Total Number of Violations Scored:								Date VSP Completed:			
Inspection Date:		Class I Justification	Citation	Violation	Potential for Harm	Potential for Harm Justification	Extent of Deviation	Extent of Deviation Justification	Initial Score	Repeat (Yes/No)	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted Score				
Inspection Type:																	
Class I Violations:	1								0				0.00				
	2								0				0.00				
	3								0				0.00				
	4								0				0.00				
	5								0				0.00				
	6								0				0.00				
	7								0				0.00				
	8								0				0.00				
	9								0				0.00				
10								0				0.00					
Provisional Inspection Violation Score:													0.00				

FACILITY VIOLATION SCORING PROCEDURE SCORE					
Inspection Number	Number of Violations Scored	Inspection Type	Inspection Date(s)	Provisional Inspection Violation Score	
1				0.00	
Sum of Provisional Inspection Violation Scores				0.00	
*PROVISIONAL FACILITY VSP SCORE				0.00	

*FACILITY VSP SCORE = Sum of Provisional Inspection Violation Scores/Total Number of Inspections conducted in 10 year (calendar) timeframe